

INVOICE FOR PROFESSIONAL SERVICES: APRIL 2015

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | GONZM377@NEWSCHOOL.EDU

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of April 2015, is detailed as follows:

TASK PERFORMED AND HOURS WORKED	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York City: Review of Regulation to prevent discrimination, analysis of policy regarding use of force review boards, review of emails from TCA and Core Team (8.0 hours)	X	N/A	Saturday, April 4, 2015	(8 @ \$150 = \$1,200)
Work from New York City: Complete review of regulation to prevent discrimination, review of emails from TCA and Core Team (4.0 hours)	X	N/A	Saturday, April 4, 2015	(4 @ \$150 = \$600)
Work in New York City in Preparation for TCA Core Agenda Items: Policy on discrimination, force, community surveys, officer surveys, public hearing questions, action plans and addenda (10.0 hours)	X	N/A	Sunday, March 12 2015	(10 @ \$150 = \$1,500)
Work in Puerto Rico, TCA Agenda: Court hearing, Meeting with PRPD and USDOJ on action plans, review after meeting (11.0 hours)	N/A	X	Thursday, April 16, 2015	\$1,300
Work in Puerto Rico, TCA Agenda: PRPD and USDOJ meeting on action plans and non-	N/A	X	Friday, April 17, 2015	\$1,300

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
discrimination policy (9.0 hours)				
Work in Puerto Rico: Various calls with TCA and community stakeholders, review of action plans, documents in preparation for annual report (8.0 hours)	N/A	X	Saturday, April 18, 2015	\$1,300
Work in Puerto Rico: Preparation for follow-up meeting on non-discrimination policy, calls with TCA, documents for annual report (8.0 hours)	N/A	X	Sunday, April 19, 2015	\$1,300
Work from NYC: Calls to TCA, review of documents, emails (8.0 hours)	N/A	X	Sunday, April 26, 2015	\$1,200
Work from NYC: Calls to TCA, review for call with DOJ (2.0 hours)	N/A	X	Monday, April 27, 2015	\$300
Work from NYC: Action Plans Call, TCA Call and Preparation for Meeting (4.0 hours)	X	N/A	Tuesday, April 28, 2015	Non-billable hours
Work from NYC: Preparation for Meeting Action Plans Meeting, Review of DOJ documents (3.0 hours)	X	N/A	Wednesday, April 29, 2015	Non-billable hours
TOTAL HOURS WORKED: 67.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (4 days, 35 HOURS)				\$5,200
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (26 HOURS @ \$150):				\$3,900
TOTAL TO BE BILLED:				\$9,100.00

TASK PERFORMED AND HOURS WORKED	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT

INVOICE PRESENTED BY:



MARCOS F. SOLER
TCA Core Team
April 28, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.



ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 6 May, 2015.

INVOICE FOR PROFESSIONAL SERVICES: APRIL 2015

LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

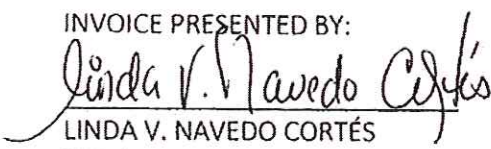
A: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of April/2015, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
Meeting with Eric Guzmán and representatives of "Mi Opinión PR.Com" Corp., regarding Paragraph 241: Surveys; and working session for the follow-up of the outstanding issues and pending matters and April/2015 work agenda. (4.0)	N/A	X	1/April	
Assistance and participation in training for the members of the "Junta de Exámenes", offered by Dra. Migdalia Ortiz on the preparation of written examination for promotion, according to the requirements of the Reform Agreement, at the Police Academy in Gurabo. (8.0)	N/A	X	7/April	
Working session at the TCA Office for the follow up of relevant pending matters; meeting with Lt Col Clementina Vega and Xiomara Colón, Esq.; meeting with Judge Gustavo Gelpí. (8.0)	N/A	X	9/April	
Meeting at ACLU with the participation of William Ramírez, Josue González, TCA Arnaldo Claudio, Lt Col Clementina Vega, Cmdr. Alba Díaz and Eric Guzmán; working session with TCA Arnaldo Claudio, Eric Guzmán and Lara Morel, Esq., for the discussion of new and pending matters. (6.0)	N/A	X	10/April	
TCA Core Team Week	N/A	X	13/April	\$1,300.00

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week	N/A	X	14/April	\$1,300.00
TCA Core Team Week	N/A	X	15/April	\$1,300.00
TCA Core Team Week	N/A	X	16/April	\$1,300.00
TCA Core Team Week	N/A	X	17/April	\$1,300.00
Working Session for the draft of document; conference call Paragraph 253; conference call with TCA Arnaldo Claudio; reading, review and analysis of documents. (6.0)	N/A	X	23/April	
Working session for the final review of the CIC Policy; update policies' matrix; meeting with Eric Guzmán regarding TCA Core Team May/2015 week agenda; meeting with TCA Arnaldo Claudio and UPR students. (8.0)			28/April	
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):				\$2,600.00
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 22.67 HOURS				

INVOICE PRESENTED BY:



LINDA V. NAVEDO CORTÉS
TCA Core Team
April 30, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is
TRUE, CORRECT AND COMPLETE.



ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 6 May, 2015

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

April 30, 2015

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 009

FOR PROFESSIONAL SERVICES RENDERED April 2015

Monday, April 13, 2015	TCA Core Team meeting, TCA Office Site visit K-9 Unit (Bayamon) Site Visit Zone of Excellence, Las Piedras
Tuesday, April 14, 2015	TCA Core Team meeting, TCA Office PRPD Headquarters re: meetings on policies
Wednesday, April 15, 2015	TCA Core Team meeting, TCA Office PRPD Headquarters re: meetings on policies
Thursday, April 16, 2015	US Federal Court re: meeting with Honorable Judge Gelpi. US Federal Court re: Public Meeting. TCA Office re: meetings.
Friday, April 17, 2015	TCA Office re : meetings.

5 DAYS (DAY RATE \$1,300) = \$6500

April 1-30 Reviewed the following PRPD Policies:
- Use and Management of Regulation Weapon
- Creation of the Review Boards to Evaluate Incidents of Use of Force
by PRPD personnel
- PRPD forms relating to Regulation Firearms.
Prepared reports on the above mentioned policies

TOTAL HOURS 30
BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF
\$150 PER HOUR. \$2,600

J. J. Romero

TOTAL \$9,100

Amelia
6 May 2015

INVOICE FOR PROFESSIONAL SERVICES: APRIL 2015

ALAN C. YOUNGS

5552 W LAKERIDGE ROAD

LAKEWOOD, CO 80227

720-232-5812 | ALYOUN@AOL.COM

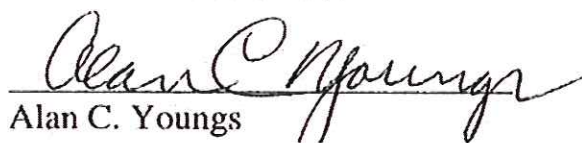
A: **TCAPR, LLC**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of April 2015, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Research & reviewed best police practices and legal benchmarks concerning domestic violence (8 hours)	x	N/A	6/April	\$1200.00
IACP & PERF Anti-Biased policing information & best practices dealing with the LGBT community (8 hours)	x	N/A	7/April	1200.00
Review & research best practices & benchmarks for police dealing with Academy curriculum (8 hours)	x	N/A	9/April	1200.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	13/April	\$1,300.00
TCA Core Team Week (10 hours-see agenda + work after hours)	N/A	X	14/April	\$1,300.00
TCA Core Team Week (10 hours- see agenda + work after hours)	N/A	X	15/April	\$1,300.00
TCA Core Team Week (10 hours- see agenda + work after hours)	N/A	X	16/April	\$1,300.00
Represent TCA CORE Team at IACP Professionalism, Image and Ethics Committee meeting in Plano Texas (4 hours)	N/A	X	17/April	\$600.00
Facilitate Discussion with Chiefs of Police at Institute for Police Administration concerning Anti-Bias policing (8 hours)	X	N/A	18/April	1200.00
Survey other IACP Chiefs of Police concerning community and internal attitude studies (4 hours)	X	N/A	20/April	\$600.00

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Review best practiced references domestic violence responders and advocates in Spanish (4 hours)	X	N/A	21/April	\$600.00
Research ethical climate attitude surveys for police organizations & material for ethics class (4 hours)	X	N/A	22/April	\$600.00
Review & research best practices & benchmarks concerning sexual harassment & discrimination in police organizations (4 hours)	X	N/A	23/April	\$600.00
TOTAL HOURS WORKED: 90.00 HOURS				
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$5,200.00
TOTAL OF BILLABLE HOURS (26.00 HOURS @ \$150):				\$3,900
TOTAL 26 HOURS PROVIDED NOT BILLED				\$0.00
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:

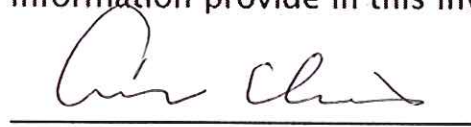


Alan C. Youngs

TCA Core Team

April 30, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.


 ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

Date: 6 May, 2014.

VOUCHER

Invoice for Date of Service: April 2015

TO: TCA Corporation

FROM: Gerard LaSalle, Ph.D. LLC 149-38-6470

PHONE: 973-943-3167 ilasalle24@comcast.net

TAX ID: 20-5830242

CASE: Reform Agreement Police of Puerto Rico

Professional Fee

TCA Core Team on-site visit: April 12-18

(fixed rate)

\$6500.

Month of April:

Review and modify policy relating to Code of Conduct

Review and comment on policy on Ethics

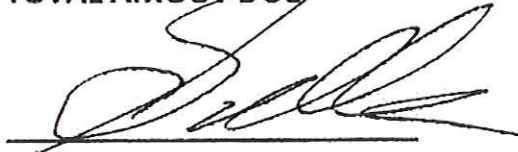
Review use of force policy revisions

Total payable hours: 17.33 x \$150. per hour

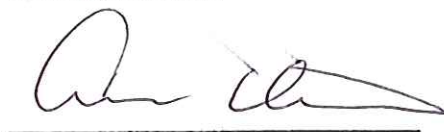
\$2600.

TOTAL AMOUNT DUE

\$9100.



Gerard LaSalle



Arnaldo Claudio, TCA

4-27-2015

6 May 2015

4/30/15

[illegible]

Print Name: **Rafael E. Ruiz**

4-23-15


Approved 6 May 2015

Federico Hernández Dentón
 Retired Chief of Justice
 Ave. Arterial Hostos #239
 Edificio Capital Center Torre Sur
 PH – I ofi.1201
 Hato Rey Puerto Rico 00918

April 29, 2015

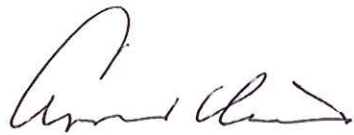
Arnaldo Claudio
 President
 TCAPR Corp.
 268 Muñoz Rivera 1001 World Plaza
 San Juan, PR 00918

Invoice from Federico Hernández Dentón for April 2015



Date	Description	Hours
4/4/15	Reading and Analysis of Draft of Policy on the Use of Firearms and comments by the TCA Core Team and preparation of recommendations to TCA	3
4/5/15	Reading of emails and comments sent to PRPD on draft policies. Reading and analysis of the Policy Creating Review Boards on the Use of Force and the Comments of John Romero and preparation of recommendation to TCA	3
4/6/15	Telephone call with TCA and General counsel	1
4/8/2015	Telephone call with the Secretary of Justice (TCA).	1
4/9/15	Meeting with Judge Gelpi.	2
4/16/15	Status conference police case. Order April 16 Hearing PRPD Case.	5
4/21/15	Meeting with Board of Ascends of the Police.	3

4/22/15	Preparation of Memorandum to the TCA regarding the meeting held yesterday by the Board of Ascends of the Police.	1
4/23/15	Meeting with the TCA.	2
4/27/15	Preparation for meeting with the Board of Ascends of the Police.	2
4/28/15	Meeting with the Board of Ascends of the Police.	4
April 1 to 30	Reading and answering emails to and from TCA, Core Team and Constitutional Lawyers.	6

HOURS TOTAL: 33**Rate \$ 125.00/hr.****TOTAL \$ 4,125.00**

 Andrew Chen 6 May 2015



CASTELLANOS GROUP, P.S.C.

April 27, 2015

MR. ERIC GUZMÁN
Executive Office Manager
TCAPR Corp.
268 Muñoz Rivera Ave.
World Plaza Bldg., Suite 1001
San Juan, P.R. 00918

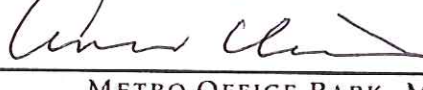
INVOICE FOR SERVICES RENDERED TO THE TCA DURING APRIL

The present invoice includes services that were rendered by ALFREDO CASTELLANOS during the month of April 2015, ending on the 27th. No billable expenses have been incurred during the Month of April. The above being said, the following is an itemized description of the services that were rendered:

Date	Description	Hours
1-Apr-15	Meeting 3/16/15 with TCA Legal Advisors F. Hernandez Denton and A. Bazán RE: Review of updated version of Memorandum for TCA.	3.3
1-Apr-15	Revise and Edit latest version of the Memorandum for TCA RE: First Quarterly Public Court Hearing on the Puerto Rico Police Reform. (Incorporated changes discussed with TCA Legal Advisors)	4.45
8-Apr-15	Review First Quarterly Public Court Hearing Agenda	0.45
15-Apr-15	Reading and analysis of Memo for April 16 hearing	1.30
16-Apr-15	First Quarterly Public Hearing	4.15
16-Apr-15	Meeting at Federal Court-House San Juan	1.15
17-Apr-15	Review Reform Agreement and latest PRPD General Orders in preparation to draft outline for Memo to TCA re: August Hearing	2.30
20-Apr-15	Telephone Call with TCA and reading and analysis of emails Re: Second Public Court Hearing on the PRPD Reform	2.45
20-Apr-15	Telephone Call with F. Hernández & A. Bazán re: Second Public Court Hearing on the PRPD Reform	0.45
21-Apr-15	Office Work on Memorandum for TCA on Second Court Hearing	2.45
22-Apr-15	Office Work on Memorandum for TCA on Second Court Hearing	2.30
27-Apr-15	Office Work on Memorandum Re: Second Court Hearing	3.45
Hours Billed		28.20
Total		\$3,525.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp.


ALFREDO CASTELLANOS BAYOUTH

 6 May 2015

METRO OFFICE PARK, METRO PARQUE 7 SUITE 204, GUAYNABO, P.R. 00968
Tel. 787.727.8443 | Fax: 787.793.4495

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

April 24, 2015

Mr. Eric Guzmán
 TCAPR Corp.
 Executive Office Manager
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

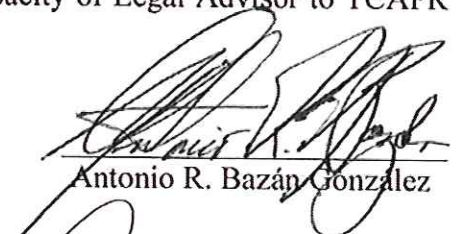
Re: Invoice 2015-4

Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings of TCAPR Corp. during the month of April, 2015.

Date(s)	Hour(s)	Matter/Research
4/01/2015	1 hr.	Discrimination & Sexual Harassment Policy PRPD
4/08/2015	2 hrs.	Discrimination & Sexual Harassment Policy PRPD
4/09/2015	1.5 hrs.	Meeting with Judge Gelpi & TCA 1:30 - 3:00 p.m.
4/16/2015	4 hrs.	Status Conf. & 1 st . Quarterly Public Court Hrg.
4/17/2015	1.5 hrs.	Meeting at PRPRD with Reform Unit and USDOJ
4/20/2015	1.5 hrs	Meeting with Xiomara Colon and teleconference with USDOJ Zazy Lopez
4/23/2015	1.5hrs.	Meeting for teleconference at TCA. In line with USDOJ & DOJPR
4/24/2015	13 hrs. billed	13.0 x \$125.00 per hr. Total \$1,625.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. Signed copy will be served by regular mail.


 Antonio R. Bazán González

Amélie
60x7 2015

INVOICE 0102

4/17/2015

RAUL F TORRES
PO Box 388
Las Piedras PR 00771

TCAPR Corp
World Plaza
268 Muñoz Rivera 1001
San Juan PR 00918-1921

DETAILS

LINE TOTAL

Professional services rendered during the week of
April 12-19, 2015 to TCAPR CORP

900.00

Q



Discount

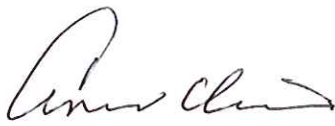
Net Total

\$900.00

Tax

USD TOTAL

\$900.00

 6 May 2015

OTHER INFORMATION

Phone: 787.391.9630
Email: rf.torres@yahoo.com

PEDRO C. RIVERA / RECYCLING SOLUTIONS
 554 AVE. DE DIEGO 00920
 793-0680 CEL 403-1657

INVOICE

Customer

NOMBRE

TCA PR Corp.

TELEFONO

RECIBIDO 4/17/15
 REPARADO
 LLAMADA
 ENTREGA

Qty	Description	Unit Price	TOTAL
1	TONER LEXMARK 604H MXSIDE		165 ⁰⁰

SubTotal

GARANTIA 30 DIAS
 NO SOMOS RESPONSABLES POR
 EQUIPOS DESPUES DE 15 DIAS
 DE NOTIFICAR AL CLIENTE.

TOTAL 165.00

[Signature] 4/16/2015



AHORRAR ES FACIL
CON TU MEMBRESIA
GERENTE del CLUB CARLOS RODRIGUEZ
Club 6543 CAROLINA
TEL. 787-257-1500

04/07/15 11:38 5623 6543 019 38

W MEMBER 101-*****7324

THANK YOU,
IGLESIA DE DIOS PENTECOSTAL

216971 COPY PAPER	27.98
387609 POST IT	8.88
248746 SCHREDDER	54.48
901587 2YR SER PLA	9.88
SUBTOTAL	101.22
TAX 1 6.000 %	5.47
TAX 2 1.000 %	0.98
TOTAL	107.67
CASH TEND	110.00
CHANGE DUE	2.33

IVULOTO: 3N4V3-2F7HM
WM DRAMO30 APR/14/15

ITEMS SOLD 4

TC# 7618 9785 0927 6274 0501 2



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que comprar para participar. Para participar sin
comprar y ver las reglas oficiales visite:
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muestran las reglas oficiales.
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2

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1146 01 9203 04/14/15 03:48:21 PM

SALE

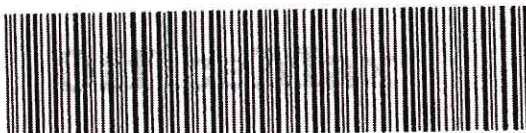
842048022206 \$28.99
PaperPro 3-Hole Punch 20 S

SubTotal \$28.99
STATE \$1.74
CITY \$0.29
TOTAL \$31.02

Cash \$40.02
Change \$9.00

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OM DRAW032 Apr/21/15

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H

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AVENIDA PONCE DE LEON
HATO REY, PUERTO RICO

CASH REC# 70154 04/17/15

***** RECIBO *****

1 GASOLINA(08) 27.55Lt 18.65
(REGULAR) 67.7/Lt

TAX MUN 18.65
TAX EST00

TOTAL DE LA VENTA 18.65

CAMBIO DE 20.00 - 1.35

* GRACIAS POR SU COMPRA, VUELVA PRONTO *

1-Adm 08:06c

MANOLIN S S
TEL 787 733 1775

Descr. qty amount
REG CA #01 30.038L 19.73
@ 0.657/ L

Sub Total 19.73
MUN 0.00
EST 0.00
TOTAL 19.73
CASH \$ 19.73

THANKS, COME AGAIN

REG# 0001 CSH# 006 DR# 01 TRAN# 11194
04/13/15 15:21:43 ST# AB123

CONTINENTAL GASOLINE RETAILERS

Descr. qty amount
REG CR #04 27.895L 20.00
@ 0.717/ L

Sub Total 20.00
STATE 6% 0.00
CITY 1% 0.00
TOTAL 20.00
CASH \$ 20.00

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRAN# 17697
04/18/15 10:50:02 ST# AB123

MIRAMAR TOTAL
SERVICE CENTER
787 725-0822

Descr. qty amount
REG CA #05 23.929L 17.40
@ 0.727/ L

Sub Total 17.40
ESTATAL 0.00
MUNICIPAL 0.00
TOTAL 17.40
CASH \$ 17.40

GRACIAS
VUELVA PRONTO

REG# 0001 CSH# 006 DR# 01 TRAN# 11284
04/12/15 18:59:42 ST# AB123

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Nav
FABR PETROLEUM
767-1010

Descr.	qty	amount
REG CA #04	30.912L	20.00
	@ 0.647/ L	
Prepay Fuel		-20.00
Sub Total		0.00
STATE		0.00
SPECIAL 2%		0.00
TOTAL		0.00
CASH \$		0.00
THANKS, COME AGAIN		
REG# 0003 CSH# 014 DR# 01	TRAN# 31491	
04/12/15 10:07:33	ST# 00012	

Descr.	qty	amount
REG CA #06	32.760L	22.51
	@ 0.687/ L	
Sub Total		22.51
ESTATAL		0.00
MUN		0.00
TOTAL		22.51
CASH \$		22.51
THANKS, COME AGAIN		
REG# 0001 CSH# 004 DR# 01	TRAN# 16102	
04/15/15 03:25:28	ST# TX224	

Q

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PRINT NO. 889

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APR 16 15 06:18PM RECEIPT NO. 1012575

STORE ID 12345

PUMP	GRADE	VOLUME	PPV	AMOUNT
2	PREPAY COMPLETE			-14.00
	REGULAR	20.378L	0.687	14.00
	CASH	TOTAL		0.00

=====

=====

APR 16 15 06:18PM RECEIPT NO. 1012575

STORE ID 12345

PUMP	GRADE	VOLUME	PPV	AMOUNT
2	PREPAY COMPLETE			-14.00
	REGULAR	20.378L	0.687	14.00
	CASH	TOTAL		0.00

=====

FABR PETROLEUM
767-1010

Descr.	qty	amount
REG CA #08	44.545L	30.60
	@ 0.687/ L	
Sub Total		30.60
ESTATAL		0.00
MUN		0.00
TOTAL		30.60
CASH \$		30.60

THANKS, COME AGAIN

REG# 0001 CSH# 004 DR# 01 TRAN# 16105
04/15/15 09:29:48 ST# TX224

PUMA ANYTIME
CAMPO RICO

Descr.	qty	amount
REG CA #05	59.970L	40.00
	@ 0.667/ L	
Prepay Fuel		-40.00
Sub Total		0.00
Tax		0.00
Total		0.00
CASH \$		0.00

THANKS, COME AGAIN

REG# 0001 CSH# 012 DR# 01 TRAN# 15491
04/20/15 12:16:25 ST# AB123

MANOLIN S S
TEL 787 733 1775

BIENVENIDOS A
FOOD & GAS S.STA.

Descr.	qty	amount
REG CA #06	70.019L	46.00
	@ 0.657/ L	
Prepay Fuel		-40.00
Sub Total		0.00
MUN		0.00
EST		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 008 DR# 01 TRAN# 14022
04/09/15 13:02:12 ST# P0601

Descr.	qty	amount
REG CA #06	70.019L	46.00
	@ 0.657/ L	
Sub Total		46.00
MUN		0.00
EST		0.00
TOTAL		46.00
CASH \$		46.00

THANKS, COME AGAIN

REG# 0001 CSH# 006 DR# 01 TRAN# 11197
04/13/15 15:23:49 ST# AB123

FABR PETROLEUM
767-1010

Descr.	qty	amount
REG CA #03	32.497L	22.00
	@ 0.677/ L	
Sub Total		22.00
ESTATAL		0.00
MUN		0.00
TOTAL		22.00
CASH \$		22.00

THANKS, COME AGAIN

REG# 0001 CSH# 009 DR# 01 TRAN# 10289
04/07/15 13:22:38 ST# TX224





BIENVENIDOS A
FOOD & GAS S.S.TA.

Descr.	qty	amount
2 EJECUTIVO	1	11.99
Sub Total		11.99
MUN		0.12
EST		0.72
TOTAL		12.83
CASH \$		20.00
Change \$		-7.17

THANKS, COME AGAIN
GRACIAS
VUELVA PRONTO

REG# 0001 CSH# 008 DR# 01 TRAN# 12364
04/15/15 15:16:08 ST# P0601

HI TFC...
11 ORTEGON
GUAYNABO
DATE Apr 15.15 TIME 15:03:15
BATCH 000160 TERMINAL ID 38V21104 MERCH 4549162

CASH SALE

CASH CHK

AUTH. CODE: 546167 INVOICE: 0
TRACE :0

AMOUNT: \$ 11.9
State TAX: \$ 0.1
Mun. TAX: \$ 0.1
TOTAL: \$ 12.8

IVULOTO: 3GFWE V4F
ET DRAW033 APR 15/15

- NO SIGNATURE REQUIRED -

CARDHOLDER ACKNOWLEDGES RECEIPT OF
AND/OR SERVICE IN THE AMOUNT OF THE
SHOWN HEREON AND AGREES TO PERFORM
OBLIGATIONS SET FORTH IN THE CARDHOLD
AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio

Q



Recibo de Recargo

www.autoexpresso.com

PO Box 11888

San Juan, PR 00922-8888

1-888-688-1000

Plaza Caguas Norte, Carril 12

Cajero: 9289

04/12/15 10:16:03

Numero de Cuenta: 03451154
 Cantidad de Pago: \$ 20.00
 Metodo de Pago: Efectivo
 Balance: \$ 23.80

HI TECH

11 ORTEGON

GUMAYABO

DATE

Apr 15.15

TIME

15:13:49

HOST

P.PAID

BATCH

000240

TERMINAL ID

87880121

MERCHANT ID

8788103700093

PREPAID CASH

PEAJE

PP NUMBER.
627607040714128

AUTH. CODE: 091204

INVOICE: 016490

TRACE :002082

TOTAL :

\$

30.00

SIGNATURE: X

APPROVED

39.95

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
 SHOWN HEREON AND AGREES TO PERFORM THE
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
 AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su Patrocinio

PUMA 226 SAN JUAN
SAN JUAN

TERMINAL ID:

8788001

MERCHANT N:

878810370001

PAYMENT METHOD: CASH

USER:

001

PEAJE

88788627607040714136

SALEPPCASH

BATCH: 000410

TRACE: 0277

DATE: Apr 10, 15

TIME: 12:1

028441

AUTH NO: 0915

TOTAL

\$20.0

APPROVED
21.05

PREPAID CARD SALE

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

FABR PETROLEUM
767-1010

Descr.	qty	amount
REG CA #07	62.165L	44.57
	@ 0.717/ L	
Sub Total		44.57
ESTATAL		0.00
MUN		0.00
TOTAL		44.57
CASH \$		50.00
Change \$		-5.43

THANKS, COME AGAIN

REG# 0001 CSH# 004 DR# 01 TRAN# 14598
04/27/15 13:46:20 ST# TX224

BIENVENIDO A
PUMA CAFE CRIMA

Descr.	qty	amount
REG CA #02	14.347L	10.00
	@ 0.697/ L	
Prepay Fuel		-10.00
Sub Total		0.00
MUN		0.00
ESI		0.00
TOTAL		0.00
VISA-MC \$		0.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 008 DR# 01 TRAN# 11269
04/27/15 15:25:57 ST# AB123

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Recibo de Recarga

www.autoexpresos.com

PO Box 11838

San Juan, PR 00922-8888

1-888-688-1010

Plaza Caguas Norte, Carril 13

Cajero: 9554

04/27/15 15:38:38

Numero de Cuenta: AZ 03451155
Cantidad de Pago: \$ 20.00
Metodo de Pago: Efectivo
Balance: \$ 29.60

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